



**DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES
DIVISION OF ENVIRONMENTAL HEALTH
CHILD CARE FACILITY
INSPECTION REPORT**

REASON		GRADE <u>6</u>	Inspection Date: <u>12/05/2016</u>		ESTABLISHMENT NAME: <u>GRACE CARE CENTER EARLY CHILDHOOD DEVELOPMENT</u>	
Regular	<input checked="" type="checkbox"/>		Time In/Out: <u>10:30</u> <u>11:25</u>		OWNER/OPERATOR: <u>DELEON GUERRERO, TED & TINA</u>	
Follow-Up	<input type="checkbox"/>				LOCATION: <u>MARTE</u>	
Complaint	<input type="checkbox"/>		Sanitary Permit No.: <u>20000160002595</u>		PERMIT STATUS: <input checked="" type="checkbox"/> Valid <input type="checkbox"/> Temporary <input type="checkbox"/> Expired	
Investigation	<input type="checkbox"/>		RATING <u>A</u>			
Other:	<input type="checkbox"/>					
No. of Children: <u>14</u> Male <u>10</u> Female <u>24</u> Total					Child Care License: No.: <u>150053</u> <input checked="" type="checkbox"/> Valid <input type="checkbox"/> Provisional <input type="checkbox"/> Expired	

The following items identify violations found this day in the operations and facilities which must be corrected by the next inspection or sooner as the Department indicates. Non-compliance may result in downgrading or permit suspension. To appeal a written request for hearing must be submitted before the indicated correction date.

ITEM*	REMARKS	DEMERIT	CORRECT BY
	A REGULAR, QUARTERLY INSPECTION WAS CONDUCTED TODAY. THE PREVIOUS VIOLATION (ITEM # 17) ON INSPECTION DATED 07/11/16 WAS CORRECTED AND THE FOLLOWING NEW VIOLATIONS WERE OBSERVED TODAY:		
17	WATER SEEPING THROUGH THE WALL IN THE INFANT AREA UNDER THE BIG SINK (NEXT TO CHANGING STATION); CRACKED WALL IN THE WOODEN PUTYGROUND (FORMERLY PRE-K2 ROOM) BEHIND THE DOOR. WALLS SHALL BE MAINTAINED IN GOOD REPAIR.	2	01/04/16
24	THERMOMETER NOT PROVIDED FOR RITZEN REFRIGERATOR. THERMOMETER SHALL BE PROVIDED TO PROPERLY MONITOR THE TEMPERATURE OF POTENTIALLY HAZARDOUS FOOD STORAGE. CORRECTIVE ACTION: THERMOMETER WAS IMMEDIATELY PURCHASED/PROVIDED.	—	COS
29	PRESENCE OF GAP BETWEEN THE WALL AND FLOOR IN THE INFANT AREA NEE UNDER THE BIG SINK ALLOW FOR ENTRY OF PESTS. WOODEN AREAS SHALL BE ADEQUATELY PROTECTED FROM PESTS.	2	01/04/16
31	PRESENCE OF CLUTTER SUCH AS UNUSED INSTRUCTIONAL MATERIALS	2	01/04/16

I have read and understand the above violation(s) and I am aware of the corrective measures to be taken.

*Note: When any of the following items are cited above, they shall be corrected within 10 days of this inspection:
(2), (4), (6), (14), (21), (23), (24), (27), (28), (39) & (40).

Received By (Name & Title):

Ted Guerrero / owner

DEH Inspector (Name & Title):

LETIANI NOVILLO, SPHS I

REASON		GRADE 6	Inspection Date: 12/05/2016		ESTABLISHMENT NAME: GLACE CARE CENTER EARLY CHILDHOOD DEVELOPMENT	
Regular	✓		Time In/Out: 10:30 11:25		OWNER/OPERATOR: DELEON GUERRERO, TED & TINA	
Follow-Up						
Complaint			LOCATION: MATE		Establishment Type: CHILD CARE CENTER / NURSERY	
Investigation		RATING A	Sanitary Permit No.: 200000 / 60002595		PERMIT STATUS: <input checked="" type="checkbox"/> Valid <input type="checkbox"/> Temporary <input type="checkbox"/> Expired	
Other:					Child Care License: No. 15003 <input checked="" type="checkbox"/> Valid <input type="checkbox"/> / Provisional <input type="checkbox"/> / Expired	
No. of Children: 14 Male 10 Female 24 Total						

The following items identify violations found this day in the operations and facilities which must be corrected by the next inspection or sooner as the Department indicates. Non-compliance may result in downgrading or permit suspension. To appeal a written request for hearing must be submitted before the indicated correction date.

[illegible]

I have read and understand the above violation(s) and I am aware of the corrective measures to be taken.

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(2), (4), (6), (14), (21), (23), (24), (27), (28), (39) & (40).

Received By (Name & Title):

DEH Inspector (Name & Title): Ted Green / owner